

**EXHIBIT A**

**DuaneMorris**

FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 HANOI  
 PHILADELPHIA  
 SAN DIEGO  
 SAN FRANCISCO  
 BALTIMORE  
 BOSTON  
 WASHINGTON, DC  
 LAS VEGAS  
 ATLANTA  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 BOCA RATON  
 WILMINGTON  
 CHERRY HILL  
 LAKE TAHOE  
 HO CHI MINH CITY

February 08, 2012

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1733527

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 01/31/2012 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	7.30 hrs. at	\$780.00	/hr. =	\$5,694.00	
WS KATCHEN	OF COUNSEL	1.20 hrs. at	\$875.00	/hr. =	\$1,050.00	
S LENKIEWICZ	PARALEGAL	9.40 hrs. at	\$185.00	/hr. =	\$1,739.00	
						<u>\$8,483.00</u>

DISBURSEMENTS	
COURT COSTS	\$30.00
COURT SEARCH SERVICE	\$13.34
OVERNIGHT MAIL	\$21.35
POSTAGE	\$220.24
PRINTING & DUPLICATING	\$75.70
TOTAL DISBURSEMENTS	<u>\$360.63</u>
BALANCE DUE THIS INVOICE	<u>\$8,843.63</u>

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

DATE TASK	TIMEKEEPER		HOURS	VALUE
1/25/2012 002	MR LASTOWSKI	REVIEW DEBTORS' QUARTERLY REPORT OF ASSET SALES	0.10	\$78.00
		Code Total	0.10	\$78.00

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/3/2012	004	WS KATCHEN	REVIEW OF CAPSTONE MEMORANDUM.	0.20	\$175.00
1/17/2012	004	S LENKIEWICZ	REVIEW DOCKET RE OMNIBUS HEARING DATES (.2); REVIEW DOCKET RE UPCOMING OBJECTION DEADLINES FOR FEE APPLICATIONS AND CALENDAR SAME (.3)	0.50	\$92.50
Code Total				0.70	\$267.50

File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1733527

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/24/2012	008	MR LASTOWSKI	REVIEW ORDER PERMITTING DEBTORS TO MAKE CONTRIBUTIONS TO EMPLOYEE RETIREMENT PLANS	0.20 \$156.00
			Code Total	0.20 \$156.00

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/3/2012	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 117TH MONTHLY FEE APPLICATION	0.20	\$37.00
1/5/2012	012	S LENKIEWICZ	REVIEW DOCKET RE DUANE MORRIS 11TH MONTHLY FEE APPLICATION	0.20	\$37.00
1/6/2012	012	S LENKIEWICZ	REVIEW DOCKET RE FEE AUDITOR REPORTS (.3); DOWNLOAD AND REVIEW ORDERS RE DUANE MORRIS FEES GRANTED SINCE MARCH 2010 (.7); REVISE QUARTERLY FEE APPLICATION CHART RE SAME (.3)	1.30	\$240.50
1/6/2012	012	S LENKIEWICZ	REVIEW PRIOR MONTHLY APPLICATIONS AND PREPARE WORKSHEET FOR QUARTERLY FEE APPLICATION CHARTS RE SAME (.8); PREPARE NOTICE OF 42ND QUARTERLY FEE APPLICATION (.2); PREPARE 42ND QUARTERLY FEE APPLICATION (.8); PREPARE EXHIBIT A (.2); PREPARE EXHIBITS B THROUGH C (.2)	2.20	\$407.00
1/9/2012	012	MR LASTOWSKI	REVIEW AND APPROVE 42ND QUARTERLY FEE APPLICATION	0.30	\$234.00
1/11/2012	012	S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE 42ND QUARTERLY FEE APPLICATION OF DUANE MORRIS (.2); PREPARE 2002 SERVICE LABELS (.3); PREPARE SERVICE TO CORE GROUP (.3); FINALIZE EXHIBITS FOR E-FILING (.3); FINALIZE NOTICE AND APPLICATION FOR EFILING (.2); FINALIZE CERTIFICATE OF SERVICE FOR EFILING (.1); EFILE DUANE MORRIS 42ND QUARTERLY FEE APPLICATION (.3); COORDINATE SERVICE OF SAME (.1)	1.80	\$333.00
1/12/2012	012	S LENKIEWICZ	RECEIPT AND REVIEW OF DUANE MORRIS' DECEMBER 2011 INVOICE	0.20	\$37.00
Code Total				6.20	\$1,325.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1733527

<b>DATE</b>	<b>TASK</b>	<b>TIMEKEEPER</b>		<b>HOURS</b>	<b>VALUE</b>
1/11/2012	013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S NINETY-FOURTH MONTHLY FEE APPLICATION FOR NOVEMBER 2011(.1); FINALIZE NOTICE (.1); PREPARE APPLICATION AND EXHIBITS FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$129.50
1/13/2012	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE 92ND AND 93RD MONTHLY FEE APPLICATIONS (.1); PREPARE CERTIFICATE OF NO OBJECTION RE CAPSTONE 92ND MONTHLY FEE APPLICATION (.2); PREPARE CERTIFICATE OF NO OBJECTION RE CAPSTONE 93RD MONTHLY FEE APPLICATION (.2); FINALIZE AND EFILE SAME (.4); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)	1.00	\$185.00
1/24/2012	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL 128TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$111.00
1/30/2012	013	S LENKIEWICZ	RECEIPT OF SSL'S 129TH MONTHLY FEE APPLICATION AND FINALIZE SAME FOR EFILING (.2); EFILE SAME (.4); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$129.50
			Code Total	3.00	\$555.00

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/18/2012	014	MR LASTOWSKI	REVIEW ORDER AUTHORIZING AMENDMENT TO POST PETITION LETTER OF CREDIT FACILITY	0.10	\$78.00
1/24/2012	014	MR LASTOWSKI	REVIEW MOTION TO EXTEND CREDIT AGREEMENT WITH ADVANCED REFINING TECHNOLOGIES INC.	0.20	\$156.00
Code Total				0.30	\$234.00



File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/13/2012	015	MR LASTOWSKI	REVIEW 1/23/12 HEARING AGENDA AND ITEMS IDENTIFIED THEREON, TOGETHER WITH DOCKET REVIEW	2.20	\$1,716.00
1/18/2012	015	MR LASTOWSKI	REVIEW AMENDED AGENDA NOTICE	0.10	\$78.00
Code Total				2.30	\$1,794.00

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/19/2012	016	MR LASTOWSKI	REVIEW GARLOCK BRIEFS AND ACC RESPONSE	1.40	\$1,092.00
1/26/2012	016	MR LASTOWSKI	REVIEW DEBTORS' 42ND QUARTERLY REPORT OF SETTLEMENTS	0.10	\$78.00
Code Total				1.50	\$1,170.00

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/31/2012	017	MR LASTOWSKI	E-MAIL TO L. KRUGER, A. KRIEGER, K. PASQUALE AND W. KATCHEN RE: DISTRICT COURT OPINION AFFIRMING CONFIRMATION ORDER	0.10	\$78.00
1/31/2012	017	MR LASTOWSKI	REVIEW JUDGE BUCHALTER'S OPINION AFFIRMING CONFIRMATION ORDER	2.40	\$1,872.00
1/31/2012	017	MR LASTOWSKI	E-MAIL TO L. KRUGER, ET AL. RE: ENTRY OF CONFIRMATION ORDER (.1)	0.10	\$78.00
Code Total				2.60	\$2,028.00

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

<b>DATE</b>	<b>TASK</b>	<b>TIMEKEEPER</b>		<b>HOURS</b>	<b>VALUE</b>
1/9/2012	025	WS KATCHEN	REVIEW ORDER ON APPEAL BY GARLOCK	0.20	\$175.00
1/16/2012	025	WS KATCHEN	REVIEW DOCKET	0.10	\$87.50
1/24/2012	025	WS KATCHEN	REVIEW ORDER (.1); REVIEW ORDER AND STIPULATION (.2)	0.30	\$262.50
1/26/2012	025	WS KATCHEN	REVIEW DEBTORS CONTRIBUTIONS OF \$109.3 MM TO RETIREMENT PLANS (.2); REVIEW DEBTOR'S MOTION REGARDING CREDIT AGREEMENTS ADVANCED REFINING TECH - 1 YEAR (.2)	0.40	\$350.00
Code Total				1.00	\$875.00
TOTAL SERVICES				17.90	\$8,483.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1733527

DATE	DISBURSEMENTS	AMOUNT
01/31/2012	POSTAGE	220.24
	Total:	\$220.24
01/31/2012	COURT COSTS	30.00
	Total:	\$30.00
01/11/2012	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #793103979290)	9.23
01/11/2012	OVERNIGHT MAIL PACKAGE SENT TO STEVEBOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #797934462585)	12.12
	Total:	\$21.35
01/31/2012	COURT SEARCH SERVICE	13.34
	Total:	\$13.34
01/31/2012	PRINTING & DUPLICATING	75.70
	Total:	\$75.70
	TOTAL DISBURSEMENTS	\$360.63

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>CLASS</b>	<b>HOURS</b>	<b>RATE</b>	<b>VALUE</b>
02394	MR LASTOWSKI	PARTNER	7.30	780.00	\$5,694.00
02602	WS KATCHEN	OF COUNSEL	1.20	875.00	\$1,050.00
03723	S LENKIEWICZ	PARALEGAL	9.40	185.00	\$1,739.00
			17.90		\$8,483.00